GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Law Department - Cell Phones - Payment of IDEA Moblies Phone Bills for the period 24-08-2013 to 23-09-2013 Provided to the Secretaries to Government and Additional Secretary to Government, Law Department - Orders - Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 2075 Dated: 05 -10-2013

Read:

IDEA Mobile Bills received from Officer's of Law Department, dt. 24-9-2013

ORDERS:-

Sanction is hereby accorded for payment of Rs. 3,295/- (Rupees Three thousand two hundred and ninety five Only) towards IDEA Cell Phone charges for the period 24-08-2013 to 23-09-2013, provided to the following Officers of Law Department, A.P. Secretairat, Hyderabad.

S.Nl.	Names & Designation	Mobile	Limit	Usage	Payable
		Number			to the
					IDEA
1	Sri R. Damodar, O.S.D./	9848159993	2,000	511	511
	Secretary to Government, L.A				
2	Sri A. Santhosh Reddy,	9848785123	2,000	1,945	1,945
	Secretary to Government,				
	LA&J				
3	Sri T. Narayana Reddy,	9848996224	1,375	839	839/-
	Additional Secretary to				
	Government				
				Total	3,295/-

Total Rs. 3,295/- (Rupees Three thousand two hundred and ninety five Only)

- 2. The Deputy Pay and Account Officer, Secretariat Branch, Hyderbad is requested to credit the amount in the Name of the Account: IDBI Bank Ltd., Account No. 0142003046601, Branch, Chappal Road, MICR No. 500259004, & IFSC Code NO. IBKL0000113
- 3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Servic es 090- Secretariat 010 Law Department-130-Office Expenses-131 Servic e Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy, Secretary to Government, Legislative Affairs & Justice

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: Law (Claims) Department.

" : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER